

Part B SPP/APR Improvement Activities Evaluation Action Plan

Indicator 15 – General supervision system (including monitoring, complaints, hearings, etc.) identifies and corrects noncompliance as soon as possible but in no case later than one year from identification.

Improvement Activity	Timeline	Staff Responsible	Action Plan	Action Plan	
				Timeline	Status
15.1 Provide a comprehensive general supervision system to ensure timely correction of noncompliance.	2005/06-2010/11	E) DESE Compliance Supervisors	Self-Assessment	1. September	Active
		II) RPDC Compliance Consultants	1. File reviews completed and final reports sent to districts (E)	2. Within 30 days of final report	
		E) Compliance Supervisors	2. Corrective action plans submitted by districts and approved (E)	3. Within 3 months of final report	
		B) Compliance Assistant Director	3. Review submission of individual noncompliance corrected and sampled for completion (E)	4. No later than 12 months from date of final report	
		C) Compliance Director	4. Evidence of correction of pervasive noncompliance submitted and approved		Active
		D) Compliance Legal Assistant	a. If documentation is not sufficient, more is requested until all noncompliant indicators are corrected (E, II)		
			Part C to Part B and Initial Timeline Review	1. 1.May	
		I) Data staff	1. Timeline submissions reviewed for compliance(E)	2. September	
		E) Compliance Supervisors	2. Corrective action plans developed(II)	3. Within 12 months of date of report	
		II) RPDC Compliance Consultants	3. Review required follow-up timeline submission showing correction of practices(E)		
			Due process/child complaint corrective actions	1. Ongoing	
			1. Decision requires some corrective action by the district	2. Weekly	
		I) Data Staff	2. Staff maintains spreadsheet of decisions and dates due (D)	3. According to decision timelines, but never to exceed 12 months from	
		E) Compliance Supervisors	3. Assistant director and director monitor timelines and contact districts prior to due date to ensure actions have been completed (B,C)		

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		<p>P) Effective Practices Supervisor</p> <p>II) RPDC Compliance Consultants</p>	<p>Disproportionate Representation</p> <ol style="list-style-type: none"> 1. Data review to identify districts with disproportionate representation.(I, E) 2. File review completed (E) 3. Noncompliance identified and corrective action plan submitted (II) 4. Documentation of correction submitted to DESE verified within 12 months of identified noncompliance (E) <p>Discipline</p> <ol style="list-style-type: none"> 1. Data review and onsite review for districts identified (I,E) 2. Team determines need for corrective action plan/improvement plan(I,E,P) 3. Targeted technical assistance(II) 4. Submission of documentation showing correction of all noncompliance(E) 	<p><i>date of decision</i></p> <ol style="list-style-type: none"> 1. <i>February 1</i> 2. <i>October</i> 3. <i>January 15</i> 4. <i>within 12 months of identified noncompliance</i> <ol style="list-style-type: none"> 1. <i>.August</i> 2. <i>October</i> 3. <i>Periodically as needed</i> 4. <i>Within 12 months of final report</i> 	
			<p><u>Evaluation of Impact</u> Maintain or increase to 100% correction of noncompliance within 12 months for SPP Indicator 15.</p>		
15.2 Provide training and professional development through the RPDC Consultants for development and implementation of corrective action	2005/06-2010/11	<p>E) Compliance Supervisors</p> <p>II) RPDC Compliance</p>	<ol style="list-style-type: none"> 1. Review needs assessments completed by districts and results of previous file reviews.(E,II) 	<ol style="list-style-type: none"> 1. <i>September/October</i> 	<i>Active</i>

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plans.		Consultants	<ol style="list-style-type: none"> 2. Provide training on development and implementation of correction action plans for identified districts based on the results of self-assessments (II) 	2. <i>Ongoing</i>	
			<p><u>Evaluation of Impact</u> Evaluation of corrective action plans for inclusion of effective strategies for correction of all noncompliance within 12 months</p>		
15.3 Manage system to ensure timely correction of noncompliance	2006/07-2010/11	E) Compliance Supervisors II) RPDC Compliance Consultants LL) Coordinator for Services C) Compliance Director	<ol style="list-style-type: none"> 1. Contact RPDC Compliance Consultants regarding individual school's status for correction of noncompliance.(E) 2. Provide timeline information on correction of non compliance to schools.(E,II) 3. Follow-up with individual districts as needed for technical assistance and reminders of upcoming deadlines.(E,II) 4. If districts continue to have noncompliance issues, Director of Compliance, Coordinator of Special Education, and Assistant Commissioner for Special Education may take action. (C,LL) 	<ol style="list-style-type: none"> 1. <i>September and monthly thereafter</i> 2. <i>At least monthly until correction is completed</i> 3. <i>As needed</i> 4. <i>As needed</i> 	Active
			<p><u>Evaluation of Impact</u></p> <ul style="list-style-type: none"> • 100% Completion of correction of noncompliance prior to the 12-month deadline. • Continued or improved performance on SPP Indicator 15. 		
15.4 Provide information on evidence based practices and strategies for improving performance on this indicator	2010/11	P) EP Supervisor responsible for MORE	<ol style="list-style-type: none"> 1. Collect/Evaluate/Analyze, Post and Update evidence based strategies and practices to the MORE site from a broad, nationwide perspective. (P) 2. Collect/Evaluate/Analyze information on evidence based strategies and practices 	Ongoing	Active

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			<p>that are Missouri specific. (P)</p> <ol style="list-style-type: none">3. Collect/Evaluate/Analyze information on Missouri specific evidence based strategies and practices submitted by the DESE staff and RPDC consultants (P)4. Provide Missouri specific information by category to the NCRRC for quarterly posting. (P)5. Develop and add appropriate definitions to strategic sections of the MORE site for clarification. (P)6. Develop strategies for MORE site search engine optimization. (P)7. Manage/Support appropriate search engine optimization changes when approved by the DESE. (P)8. Develop methods to make the MORE site more user friendly. (P)9. Develop a plan to increase the visibility and use of the MORE site. (P)		
			<p><u>Evaluation of Impact</u></p> <ul style="list-style-type: none">• Size and quality of the MORE data base increases.• The usage numbers for the MORE site increase• Stakeholder feedback on awareness of indicators and MORE is a valuable tool for locating Evidence Based Practices		